### Albertsons

Monrehead 82 IDPHO ST Step Principal Cal

Ca hier: Megharn P

GROCERY 07/28/11

SUBTOTAL TOTAL TAX S @ 1. WATER REFILL 9 G 19

CHRNGE TENBER IDIAL

Cash

TIEMS OF ITEMS

Store: 155 08:36:52

Oper 384

Thank You For Shapping At ALBERTSONS

www.alber.sons.com or Party Tray Orders Customer Questions

82-13-13-8

Go fo: www.albertsonslistens.com Fater Code: 07280 15520 080107 Take the survey within 3 days \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Lof a wird gitt card!

### Albertsons

2582 IDAHO ST ELKO, Nº 8980 Phone # (7) Store, Director

Cashier:Dakota M

07/27/11

13:59:16

GROCERY SARA LEE BAGELS 7294535066

SUBTOTAL TOTAL TAX

82 E 2.87 .00

4.1.5 6.00 .00

TENDER CHANGE

6.08 7.00 .92

NUMBER OF ITEMS

Store: 155 13:59:29 Term: 3 Oper . Trx:88 07/27/11

www. albertsons .com

Thank You For Shorping At ALBERTSONS

Take the survey within 3 days \*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Go to: www.albertsonsliste Enter to be a week Enter Code: 07270 1

# WORK WITH

1780 MOUTAIN CITY HIGHWAY ELKO, NV 89801 (775) 777-1263 OfficeMax #967

\$5.99 (\$0.39) \$5.39 (86.98) 85.99 (\$0.93) (\$0.99) \$5.99 X-9 copy paper 8.5x11" rm X-9 copy paper 8.5x11" rm X-9 copy paper 8,5x11" rm X-9 copy paper 8.5x11" rm Pramo Discount 842356055118 Promo Discount 842356055118 Promo Discount Promo Discount 842358055118 842356055118

SubTotal Tax 6.850% TOTAL

\$20.00 \$1.37 \$21.37

Change Cash

\$25,00 \$3,63

## **AAIbertsons**

Stone Director 

Cashiler Carmen, U 07/26/11 GROCERY WATER

TENDER CHANGE Cash

NUMBER OF ITEMS 

Term: 8 % Store: 155 106 Oper 382 T

Thank You Ear Shark The At

www.albertsons.com

Jagre mmm

Esta encuesta también se encuentra en espanol en la pásina del internet

THANK YOU

### Waimar

08:33:53

Save money. Live better.

2-0000 8-0000 MANAGER HYRON JOHNSON
( 775 ) 778 - 6778
ST# 2402 OP# 00000211 TE# 79 TR# 03
CULLIGAN 009770501008 F 7.9
WATER 000000009505 F 1.1
SUBIOTAL 9.0

P. 09 TOTAL PURCHASE REF # 120300532091 NETWORK ID. 0071 APPR CODE 421962 07/22/11 09:18:49 PAY FROM PRIMARY 4767 EFT DEBIT ACCOUNT :

### SOLD ITEMS #

0061 4267 2092 9 free same-day New Pick #52

A RANCH & HOME STORE

AND SO MUCH MORE! THANK YOU FOR SHOPPING AT C-A-L RANCH STORES ELKO C-A-L RANCH 2540 IDAHO STREET ELKO, NV 89801

714 SALE (775) 753-7000 7/27/11 1:44PH BLSEK

1.99 EA ME BGE TRITAP ADAPTER 2443068

2,13 TOTAL: 20.00 CHANGE 1,99 SUB-TOTAL: CASH TEND:

==>> JRNL#A62539/12 CUST # \*12

##**>**)

Returns over \$100 must come from Corp All sales final on Clearance Items

WINTED STATES POSTAL SERVICE® POST Office TO Addressee	Delivery Attempt  Mo. Mo. Time And Employee Signature  Mo. Time And Employee Signature  Mo. Time And Employee Signature		CUSTOMER USE ONLY PAYMENT BY ACCOUNT EARWEST AND CONTROL OF THE CO	Western   Water Squartor   Water Squartor   TO: (PLEAGE PRINT) Sychole   972   668 - 053   TO: (PLEAGE PRINT) Sychole   972 - 053   TO: (P	DMC HETS BLUD	1-2003 1-00 th	ZIP+4 (LLS, ADDRESSES ONLY, DO NOT 188 FOR FOREIGN POSTAL CODES.)	FOR INTERNATIONAL DESTRIATIONS, WHITE COUNTRY NAME BELOW,	
	ELKO MPO ELKO, Nevada	3148830806-0099 08/05/2011 (800)275-8777 11:42:13 AM		FRISCO TX 75034 \$18.30 Yatrols Zone-B Express Mail PO-Add Flat Rafe Env	7.20 oz, Label #:EG989961315US Mon 08/08/11 03:00 PM ~	Guaranteed Delivery Signature Waived	Issue PVI: \$18,30	Total: \$18.30	Paid by: Cash \$18.30

Order stamps at USPS.com/shop or call 1-800—Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call

STARBUCKS Store #11364 1744 Mountain City Hwy Elko, NV (775) 753-1001	1768100 Harnah  CHK 657652  CHK 657652  CHK 657652  Starbucks Card Total  Subtotal Total Change Due	08/09/2011 11:14:57AM	Activate 6060991261962161 New Balance: 5.00 Card is not registered. Sign up at www.starbucks.com Sign up at www.starbucks.com Activate 6060991261973490 New Balance: 5.00 New Balance: 5.00 Sign up at www.starbucks.com
	S-A-L-E-S D-R-A-F-T S-A-L-E-S D-R-A-F-T STARBUCKS Store #11364 1744 Mountain City Hwy 1744 Mountain City Hwy 1744 Mountain City Hwy 1746 Mountain City Hwy 1746 Mountain City Hwy 1776 Mountain City Hwy 1777	Amount: \$40.00	Signature:  I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD AMOUNT AGREEMENT. (MERCHANT ISSUER AGREEMENT IF CREDIT_VOUCHER)



100 MOUNTAIN CITY HWY 100 MOUNTAIN CITY HWY 100 MOUNTAIN CITY HWY 100 MOUNTAIN CITY HWY 100 MOUNTAIN M

GUARANTEED LOW PRICES OF LOOK FOR HUNDREDS OF LONER PRICES STOREWIDE



71ME 08:33 DATE 08/09/2011 T.JE

29.84 16.84 9.77

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\$11,44

13X MISC 4X MISC SUBTOTAL TAXA TOTAL CASH CHANGE.

\$3.52 \$14.96 \$14.96 \$1.02 \$15.98 \$15.00 \$0.02

Always An Adventure. . Always (Honks

00003

No.495816

56.45 3.87 80.00 19.68

SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

POLICY ID DAYS POLICY EXPIRES ON 11/09/2011

More saving. More doing."

2955 MOUNTAIN CITY HWY STORE MGR: MIKE MUHLESTEIN 775-738-0455

® More doing." More saving.

2955 MOUNTAIN CITY HMY STORE MGR: MIKE MUHLESTEIN 775-738-0455

3320 00002 63855 08/10/11 07:57 AM CASHIER YURI - YXC5086

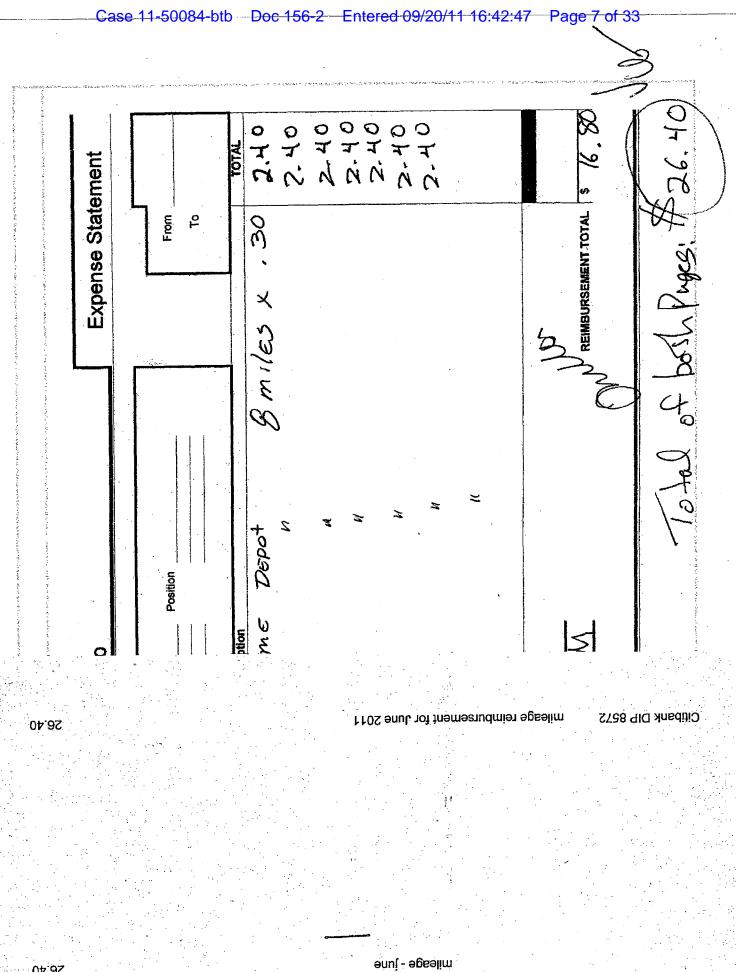
332D 00011 07549 08/11/11 12:47 PM CASHIER NANCY - NMJ364

3.54 24.55 34,79

SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

POLICY ID D

Elko Gold Mine, LLC	DIP		1156
Best Western	International	8/11/2011	
	Ref#0008178773	19	,353.79
Citibank DIP 8572	#29083 July 2011 Fees		9,353.79



26 40

0911

1102/11/8

Marvin Hales EIKO GOID Mine, LLC DIP

CORTAC

### ELKO COUNTY REAL PROPERTY AND SPECIAL TAXES FOR FISCAL YEAR

PARCEL NUMBER:

TAX AREA:

BILL NUMBER:

001-590-010

11.5

3087

2011 -2012

July 1, 2011 thru June 30, 2012

**1930 IDAHO ST** ELKO CITY

ELKO COUNTY TREASURER

Elko Gold Mine, LLC DIP

Elko County Treasurer

1161

8/11/2011

11,880.42

Citibank DIP 8572

1st Installment #001-590-010

11,880,42

	I .	ard and E-Check paym www.elkocountynv.net		IF YOUR TAXES ARE INCLUDED IN YOUR MORTGAGE PAYMENT, DO NOT PAY THIS BILL.						
=		to pay your Property		TOTAL	47,521.62	0.00	47,521.62			
MPOI SPEC	NET ASSESSED	1,364,662		3.4823						
IMPORTANT, SEE TAX SPECIAL TAXES ARE		*	Elko City Redevelopment Prior Delinquencies Frozen by Bankruptc	0.6148 y	7,852.18 2,377.25 0.00 0.00	0.00 0.00 0.00 0.00	7,552:16 2,377.25 134,921.17 134,921.17			

### CHANGE OF ADDRESS? PLEASE INDICATE ON REVERSE SIDE OF STUB

INSTALLMENT

DUE ON OR BEFORE ...

March 5, 2012

\$11,880.40 AMOUNT BARCODE



001-590-010



DETACH AND MAIL THIS STUB WHEN PAYING 4TH INSTALLMENT 3RD

INSTALLMENT

DUE ON OR BEFORE

January 3, 2012

\$11,880.40

001-590-010 PARCEL BARCODE

DETACH AND MAIL THIS STUB WHEN PAYING 3RD INSTALLMENT

INSTALLMENT

DUE ON OR BEFORE

October 3, 2011 AMOUNT

\$11,880.40

001-590-010 PARCEL BARCODE

DETACH AND MAIL THIS STUB WHEN PAYING 2ND INSTALLMENT 1ST

INSTALLMENT

DUE ON OR BEFORE

August 15, 2011

\$11,880.42

001-590-010 PARCEL BARCODE

DETACH AND MAIL THIS STUB WHEN PAYING 1ST INSTALLMENT Luis Dominguez

8/11/2011

2,912.80

Citibank DIP 8572 2,912.80

Door adjustment for proper locking 30 Rooms and office.	P	\$ 2,690.81
All doors were removed and reinstalled again.		
		districted and the strong point.
	Subtotal	\$ 2,690,81
	Sales Tax	\$ 221.99
	Total	\$ 2,912.80

Thank you for your business!

EQUAL OPPORTUNITY	Y AND AFFIRMATIVE ACTION CLAUSES OF 41 CFK 60-1.4, 50-250.4 AND 60-74.64 ARE INCOMPONATED HEREIN BY REFERENCE.	•
NTIAL PROPERTY OF SYSCO OWBHR EAST 3 1 ESSISSION TO SERVICE CHARGE SWAL DELIVERY TART 9184	E STANTON CONTRACTOR OF THE STANTON CONTRACT	849.86 ON PAGE 2
CONFIDENTIAL  INVOICE NUMBER  108111064  EXT DEE BALANGES AND SUSSE  THAIN BURKHART  ZIMMERMAN	27.00 27.00 32.85 26.68 14.28 30.18 88.08 328.76 34.85 34.85 34.13 136.46 46.00 46.00 46.34 78.32 17.99 36.99	
C. S. T. C.	A A A A A A A A A A A A A A A A A A A	84127
Good things  SYSCO INTERMOUNTAIN, IN  94.94 SOUTH PROSPERITY R  WEST JORDAN UT 84.081  (801)563-6300  VISIT US AT WWW. SYSCOIN	TEM DESCRIPTION  P. USDA AA 90CT 310205 EAM CUP STWBRY 39782 EAM CUP STWBRY 39782 EAM PLAIN CUP 39801 ALF & HALF SHP STBL 5105760 INT BOX EDUCED FAT 1022 SROUP TOTAL***  THE CH FRESH  VEL CH FRESH  VEL CH FRESH  LA PNUT BTR CHO CHIP 31184  LA PNUT BTR CHO CHIP 31184  EERIO 11977000 OOT LOOP 3800001791 SAGE CNTRY RTU 590PX BERRY CUP 00767  LE MAPLE FLAVORED 12888-SYS  LE MAPLE FLAVORED 12888-SYS	NO. PCS CUST. SOME INVOICE EVIDENCES REEDT OF ALL TIEMS NO. PCS  REC. AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT RECAINS OF THE PRINGHALES HERE COMMODITIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF
BEST WESTERN 1930 IDAHO ST ELKO 972-668-0327 ELKO GOLD MINE LLC 1930 IDAHO ST	C   C   C   C   C   C   C   C   C   C	SIGN PACA PROVISION.  SIGN SIGN SIGN SIGN SIGN SIGN SIGN SIGN

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

EQUAL OPPORTUNITY	FIA CINA	FIRMATIVE	ACTION CLA	USES OF 4	1 CFR 60-1	1.4, 60	-250.4 AND 60-741.4	ARE INCO	RPORATED H	ierein by refer	ENCE.			
PROPERTY OF SYSCO  2 ST © SERVICE CHARGE  DELIVERY	CODE ADJUSTMENTS											3465.13		PAGE 3
CONFIDENTIAL PRO INVOICE NUMBER  08111064 3 STONE BALANCES ME SIBIRER TO THAIN BURKHART 9 IMMERMAN	EXTENDED A F	484.62	129.99	250.00 *	159,98 *	<b>4</b> 79,60 <b>*</b>	* *	329.02	96,96 29,99	392.34 92.34		SUB TOTAL TAX	TOTAL INVOICE TOTAL	o.
CUSTOMER'S CRIGINAL INVOICE    11 1	UNIT TAX	2 49.99		125.00 8.57	0 79.99 5.48	239,80 16,43	10.41 3.42	7016819 73.51 4116158 164.51	96*96 29*99	65.39	BOX 27638	ر		PAYABLE ON OR BEFORE
STOMER'S O	LTEM	092 6153092	407 078340 226 150322	370 4902557	5982 420812	031 7928207		20000 2000	152 6149918 260 0440693	500 2232965	O PM P.O.		PCS :	<del></del>
Good things  System  S	(TEM DESCRIPTION	65 LB BKRSCLS WAFFLE MIX BELGIAN GROUP TOTAL****	2050 CT SYS CLS CUP PAPER HOT 12 OZ WHT 0783407 0783407 129.99	121.5 LBECOLAB BLEACH CHLORINE STAIN BLAST NP 10370	LIQUID 1	PL 15GAL ECOLAB DETERGENT LAUN LIQ ES L2000 6100031	3000 - 12 (000) - 12 (000) - 14 (000)	CS 632 OZ CITAVO COFFEE CAPPUC MIX FRENCH VAN 39943 CS 962 OZ CITAVCO COFFEE COL 100% FINE W/F 39579	24 LTR NATRSEL JUICE APPLE CKTAIL 624 CT TATO TEA DECAE TATO CHAIL****	Q***** OMELET EGG CHEESE 4602590135	OPEN: 6:00 AM CLOSE: 7:00		SENCES RECEIL	10 THE STATUTORY RUST MITHORIZED BY SECTION SIC OF THE PERISHARE AGAINAL COMMODITIES ALL INVENTIONES OF THOSE COMMODITIES ALL INVENTIONES OF THOSE COMMODITIES ALL INVENTIONES OF THOSE COMMODITIES. ALL INVENTIONES OF THOSE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES.
V 89801		BKRSCLS ****papp	T SYS CLS	LBECOLAB	ECOLAB ** HAZAH	ECOLAB ** HAZAE	KEYSTON KEYSTON ** HAZAE	Z CITAVO EITAVEO	R NATRSEL T TAZO	****DAIRY**** 3.5 OZPAPETTI OMELET EC	≫ಚ ∄ ೯	0	THE PERISHABLE AG	ORIZED BY SECTION COMMODITIES RETAINED FROM THESE OF
WESTERN IDAHO ST NV 972-668-0327 ELKO GOLD MINE 1930 IDAHO ST	PACK SIZE	8		121.5	PL 15GAL	PL 15GAL	0 0	CS 632 0 CS 962 0Z	CS 24 LT SCS 624 C	CS 723.5	SPLIT TOT PCS C	2	PACA PROVISION:	TOTORY TRUST AUTH THER PRODUCTS DERI
BEST WES 1930 IDA ELKO 97	Ç OT⊀	2		, N	D	2		0 0	- <del>1</del>	<b>&gt;</b>	CASES		DRIVER'S SIGN	10 THE ST 439E(C). THE FOOD OR O

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-7414 ARE INCORPORATED HEREIN BY REFERENCE.

EQUAL OPPORTUNITY	AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED I	HEREIN SY REFERENCE
WEITH PROPERTY OF SYSCO WEITH FACIL 3 3 SHULLEY CONTROL CHARGE ART 0184	CODE SO INSTRUMENTS OTY	4327.12 92.37 4419.49
CONFIDENTIAL TO 64  TO 64  TO 819 NOR AT IN BURKH	184.56 184.56 36.99 37.19 30.99 207.12 69.99 67.98 1199.98 1299.98	SUB TOTAL TAX TOTAL INVOICE TOTAL TOTAL INVOICE TOTAL
CUSTOMER'S ORIGINAL INVOICE    1/1   8/11/11   0.00	1337591 30.76  1337591 30.76  7102734 36.99 5083571 37.19 5380231 30.99 8395766 69.04 6325994 69.99 7812015 33.99 8593024 22.19 8593024 22.19	P.O. BOX 27638 SALT LAKE CITY UT 84127-0638
Good things  Sysco INTERMOUNTAIN, INC. 94.94 SOUTH PROSPERITY ROAD WEST JORDAN UT 84.081 (801) 563-63.00 (801) 366-3778 VISIT US AT WWW.SYSCOINTERMOUN	SAUSAGE PORK LNK SKLS CKD MILD 19687 SAUSAGE PORK LNK SKLS CKD MILD 19687 ZEN*** BAGEL PLAIN MINI SLI 1.25 OZ 50000 BISCUIT BTRMLK 2" 1009 BREAD WHITE PULLMAN 5/8" SLI 2040 DANISH ASST APL/CHES/CHERRY 80991 DOUGH COOKIE CHOC CHUNK GRWT 9325994 MUFFIN ASST BLU/APP/BAN 073473021815 MUFFIN BUGLISH FRK SPLIT 2 O 8593024 DENSER BEVERAGE**** JUICE ORANGE FRZ CADDY 108145 CFUEL SURCHARGE	CLOSE: 7:00 PM
BEST WESTERN 1930 IDAHO ST  ELKO 972-668-0327 1930 IDAHO ST NV		18 13.8 18 13.8 35 85 66.5 35 85 66.5

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	•				SUBTOTAL	\$2,476.91	The state of the s
					SALES TAX	\$204.34	1



Camira Summers <csummers@dmchotels.com>

### TDS Communications 1 message

Myron Pree DMC <mpree@dmchotels.com> Reply-To: Myron Pree DMC <mpree@dmchotels.com>

Thu, Aug 18, 2011 at 12:30 PM

To: Camira Summers <csummers@dmchotels.com>, Scott Nadel <snadel@dmchotels.com>

I have an agreement with Dave Bixler to work on phone problems we have at the hotel. Mr. Bixler would like to be paid in advance in 8 hour increments at \$65.00 per hour. Any unused hours would be held by us for future labor needs. Thank

Elko Gold Mine, LLC DIP

Dave Bixler

Phone system repair

8/19/2011

1163

520.00

Citibank DIP 8572

Phone system repair

520.00

ONE):

Pay to the Order of:

Dave Bixler

Type of Expense/Period:

Phone System Repairs

Invoice/Bill Amount:

\$520 (Paid in Advance to do work)

PURPOSE	Petty Cash	ash	ALL ACTION AND A COMPANY OF THE PROPERTY OF TH	Bes	est Western Elko Inn Nevada	n Elko I	nn Nevi	ada				From	From 5-Aug-11	
EMPLOYEE INFORMATION:	DRMATION:							SEND TO:	SEND TO: Connie Goltz	Ņ		<u>e</u>	17-Aug-11	
Name			•		Start Out Fund	\$305.42	5.42			ı				
Position	Myron Pree; GM	e; GM			Added	\$698.32	3.32							
Date	Account # Vendor	Vendor	Description	Brkfst Bar	Engineering	Front Desk	Hotel	Others	Housekeepin	Office	Sales	Manager's	Total	Ca
5-Aug-11		USPS	Mali Packet to Texas			Operations	Operations	\$18.30	2	Silpolles		10000	\$18,30	SE
8-Aug-11		Home Depot	Dremel Drill and Bit		\$127.12								\$127.12	•\ 1
9-Aug-11		Honks	Bleach						\$15.98				\$15.98	\ <mark>1</mark>
9-Aug-11		Starbucks	Front Desk Rewards Cards			\$40.00							\$40.00	<del>-</del> 5
9-Aug-11		Starbucks	Front Desk Rewards Cards			\$15.00							\$15.00	0
10-Aug-11		Home Depot	Assorted items for Maintenance Dept. for repair on room #267		\$199.28	-							\$199,28	084
11-0110-11		Home	Items for Maintenance (Not sure what he		460.33								20.00	4-t
11-Aug-11		1000 Bulbs	Light Bulbs for Property		\$500,32 \$191,07								\$191.02	tb
11-Aug-11		Agos O GH	Balance due on order that was over the amount of the check Camira sent		Ç								9	P
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Elko Gold Mine, LLC DIP	Tine, LLC	dio :									Totai C	Cash on Hand Total Petty Cash	\$ 326.83 \$ 1,003.74	erec
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maint supplies/reward cards/postage/supplies

Citibank DIP 8572

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DAIL OR/USIZATI BUE

INCHE! 3.00 IOTA Server Serve S

Always An Adventur

J. 195016

More saving

More doing."

STORE MISH MINE MUNESTEIN 775-738-0455

3320 CODC 57436 CB/CB/11 07:51 AM

Missoczer I/16 ORT BLO -4-WOSSEDSZEW METT HAY -4-

See in

HUNE DE

08/05/2011 (800)275-8777 11:42:13 AM ELKO, Nevada 832013818 ELKO NPO

a L est man of Price THE SAMES RECEIPT lescription Treat

FRISON IX 75034

"D-Add Flat Rate Em Une-6 Express Mail

for 08/08/11 d3:00 PM abel #: E09895131916 Buaranteed Delivery Signature Hallyed Issue Pull

8.010

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\$18°.30

Order stamps at 10995.com/shop or 

shipping labels with postage. 1898 con/alicknship to print sall 1-800-Stamp24. Go to other information call

ā

Latter 

STARBULES Store #11364 1744 Mountain City Hey Elke, My (775) 753-1001

DATE: WE:

8/9/2011 11:16:22 AV 7

ACCTI

PREE/AYRON J XXXXXXXXXXXXXXXXX

CO TYPE: AP CODE :

Hastercard (US) F35778

HER, ID ;

355001136400000 657641

REF HO:

Amount: \$40.00

Signature: \_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT, (MERCHANT ASSESSMENT IF CREDITY VOICHER)

STARBUXXS Store £11364 1744 Mountain City Hay £1ko, W (775) 153-1001 1758100 Harvieh

CHK 657652 08/09/2011 11:145M

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Subtotal 15.00 Total 50.00 Change Due ,\$0.0

Check Closed -----08/09/2011 11:14:57AX

Activate 8060991261962161

New Balance: 5.00

Card is not registered.

Sion No at uses charloubs are Sign up at win starbucks.com

Activate 6060991261973490 New Balance: 5.00 Card is not registered. Sign up at www.starbucks.com



### More sa More do

2955 MOLNIAIN CITY HWY STORE MCR: MIKE MELESTEIN 775-7

3320 00011 07549 08/11/11 CASSIER NAXCY - NAJ364

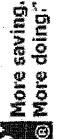
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CHANGE DUE



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Case 11-50084-btb Doc 156-2 Entered 09/20/11 16:42:47 Page 20 of 33 Elko Gold Mine, LLC DIP

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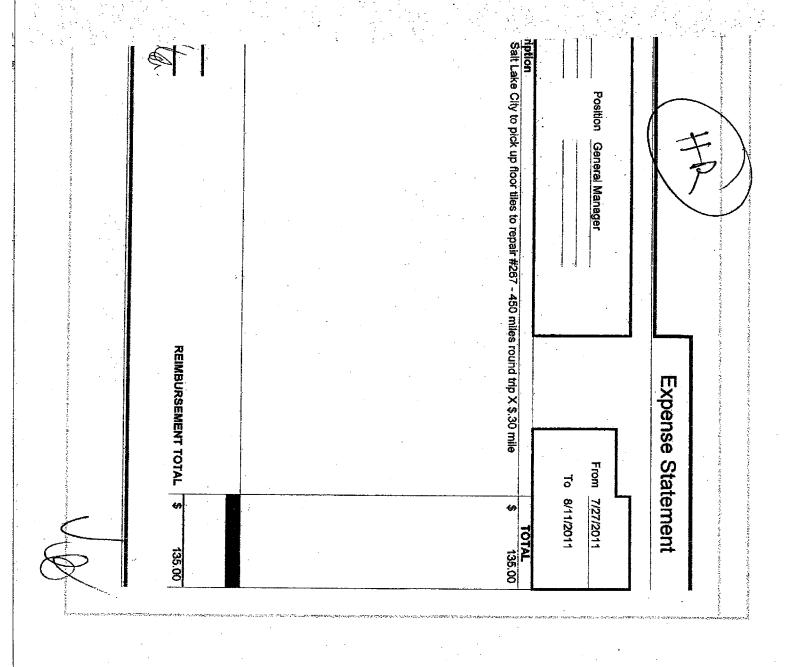
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9 No.	Expense Statement		From 8/4/2011	To 8/21/2011	TOTAL	\$3.99	\$12.50	88,68	\$31.61	\$2.40	\$51,46	\$40,49	\$9,00	\$25.00	\$4.10	\$11.89						 _			Sub Total \$ 343.80 Advances	OTA! \$ 343 BD	•	<u>DE UNIONE DE L'APREDITATION DE MONTE DE MONTE DE MONTE DE L'APREDITATION DE MONTE DE MONTE DE MONTE DE MONTE D</u>	
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Scott Nadel Corporate C		Emp # Position Manager		
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				TOTAL
		Linkedin		\$99.95
		Website marketing SCN Hotel Mgt Setup		\$360.00 \$45.65
8/10/2011 Emax		Aug And Sept Rent		\$199.00
		Initial Set up of Website Webhosting		\$750.00
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	÷	Sprint - Aug		.\$150.00
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Signature Scott nadel			Sub Total Advances	\$ 2,640.48
Approval			REIMBURSEMENT TOTAL	\$ 2,640.48
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Get your Freedom Card Earn Points. Spend like cash!



Smoothle King #404 2809 Preston Road Suite 1220 Frisco TX 75034 972.712.7030

James W Front Counter

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